



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
836702

DisposAll Waste Services LLC
5817 W Ogden Ave
Cicero IL 60804

DATE
1/31/2014
F.O.B. POINT

PURCHASE ORDER NO.
187563 - 000- OP
REQUISITION NO.
00111598 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Facilities Management
Criminal Justice Administration Bldg
2650 S. California Avenue
CHICAGO IL 60608-5145

DELIVERY INSTRUCTIONS

Dan Granat

708-715-7912

DEPT NO

2001108

Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	Monthly Rental Fee One (1) dumpster six sided, lockable, 40 cubic yard enclosed dumpster box with inspection ports to the location listed within a twenty four (24) hour period.	12.00 MO	200.0000	2,400.00	2001108.520060
2.00	Pick up fee Transfer/disposal to landfill Disposal, asbestos debris Service: The asbestos is being removed by our trades. Specifications: Monthly rental of one (1) dumpster The licensed special waste hauler shall provide a Six sided, lockable, 40 cubic yard enclosed Dumpster box with inspection ports to the Location(s) listed within a twenty four hour period. Dumpster should be emptied out once, six months after delivery and upon final pick up. Vendor shall be solely and entirely responsible For complying with all applicable Local, City, County, State and/or Federal regulations that Govern the transportation and disposal of Asbestos Containing materials (ACM) and shall provide proof Of at all times. The box provided is to be at all times in good condition with no irregular surfaces that may puncture poly liners. All ACM shall be properly containerized and labeled in accordance with EPA, IDOT and other applicable regulations by County employees. The hazardous waste hauling required by this contract document may be required at any Cook County facility on an "as needed" basis. All ACM waste removed by Contractor shall be delivered to licensed EPA	2.00 EA	1,100.0000	2,200.00	2001108.520060

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature:

Date:

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.
CHIEF PROCUREMENT OFFICER **Date:**

John G. M 5 March 2014

E21



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COUNTY OF COOK**

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Page 2 of 2

COOK COUNTY FEIN: 36-6006541

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FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
	Approved landfills for friable and non-Friable Asbestos Cook County, Description Contractor to include with bid a copy of Asbestos Removal Certification; Additional Information may be requested as needed. All such Documents shall be provided to Cook County. Dumpster Delivery location: Cook County Court Complex 2650 S. California Chicago, IL 60608				
***** Total Order *****				4,600.00	

Purchase Requisition

Office of the Purchasing Agent
Cook County of Illinois

Budget Hold
Purchase Order Number

187563

Requisition # OR 111598 Contract # *1200-12335*

Open Date

Ship To: 8000409 Facilities Management
Criminal Justice Administrator
2650 S. California Avenue
CHICAGO IL 60608-5145

Supplier: 299999 TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50
Bid/Sole Src Code NCR
Business Unit 2001108
Internal Req Number 42000017
Board Apr Date & Item
Requisition Date 12/16/2013
Date Needed 12/16/2013

One Time Purchase Yes No Covers Needed for months. Specific Period of time thru

Prior Contract No.

Expiration Date

Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1,000 981	Monthly Rental Fee	<	>	12.00	MO	1,0000	12.00	2001108.520060
	Monthly rental one (1) dumpster six sided, lockable, cubic yard, enclosed dumpster box with inspection ports to the location listed within a twenty four (24) hour period.							
2,000 981	Pick up fee	<	>	2.00	EA	1,0000	2.00	2001108.520060
	Pick up fee							

Pick up fee

Transfer/disposal to landfill

Disposal, asbestos debris

Service:

Asbestos debris disposal

The asbestos is being removed by our trades.

Specifications:

Monthly rental of one (1) dumpster

The licensed special waste hauler shall provide a

Six sided, lockable, 40 cubic yard enclosed

Dumpster box with inspection ports to the

Locations listed within a twenty four hour period.

Dumpster should be emptied out once, six months

after delivery and upon final pick up.

Vendor shall be solely and entirely responsible

For complying with all applicable Local, City,

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

W

Purchase Requisition

Purchase Order Number

Office of the Purchasing Agent

Cook County of Illinois

Requisition # OR 111598 Contract #

Open Date

Ship To: 8000409

Facilities Management

Delivery Instructions:

Supplier: 299899

TEAM LEAD MAILBOX

Criminal Justice Administration
2650 S. California Avenue
CHICAGO IL 60608-5145Dan Granat
708-715-7912

Buyer Number 724151 Supervisor 50

Bid/Sole Src Code NCR

Business Unit 2001108

Internal Req Number 42000017

Board Apr Date & Item

Requisition Date 12/16/2013

Date Needed 12/16/2013

One Time Purchase Yes No Covers Need for months. Specific Period of time thru Prior Contract No.

thru

Prior Contract No.

Expiration Date

Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

County, State and/or Federal regulations that
Govern the transportation and disposal of Asbestos
Containing materials (ACM) and shall provide proof
Of same at all times.

The box provided is to be at all times in good
condition with no irregular surfaces that may
puncture poly liners. All ACM shall be properly
containerized and labeled in

accordance with EPA, IDOT and other applicable
regulations by County employees. The hazardous
waste hauling required by this contract document
may be required at any Cook County facility on an
as needed basis. All ACM waste removed by
Contractor shall be delivered to licensed EPA
Approved landfills for friable and non-friable
Asbestos

Contractor's scope of work is to include all
Required documentation and processing including:
Cook County description waste profile sheet

Approval, waste shipment records, bill of lading
And proper manifest where required. Additional
Information may be requested as needed. All such
Documents shall be provided to Cook County prior
Cook County

CERTIFICATION

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unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY

Paper work
copy of
Certified
ACM
LICENSE

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # OR 111598 Contract #

Open Date

Ship To: 8000409

Facilities Management

Criminal Justice Administration

2650 S. California Avenue

CHICAGO IL 60608-5145

Delivery Instructions:

Dan Granat

708-715-7912

Supplier: 299999

TEAM LEAD MAILBOX

Buyer Number 724151 Supervisor 50

Bid/Sole Src Code NCR

Business Unit 2001108

Internal Req Number 42000017

Board App Date & Item

Requisition Date 12/16/2013

Date Needed 12/16/2013

One Time Purchase Yes No Covers Need for months. Specific Period of time

thru

Prior Contract No.

Expiration Date

Emergency No.

Line # Commodity Description

Bal on Hand

Quantity UOM

Est Unit Cost

Extended Cost

Business Unit and Object Account

Description to payment issued by Cook County to the

Contractor

Delivery fee to be included

Fuel fee to be included

Delivery location

Cook County Court Complex

2650 S. California

Chicago, IL 60608

Req. #42000017

Total of Items Ordered

14.00

CERTIFICATION

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APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

ACCT #

DATE

BY

REQUISITIONER

BUREAU or DEPARTMENT HEAD